

FIG. 6

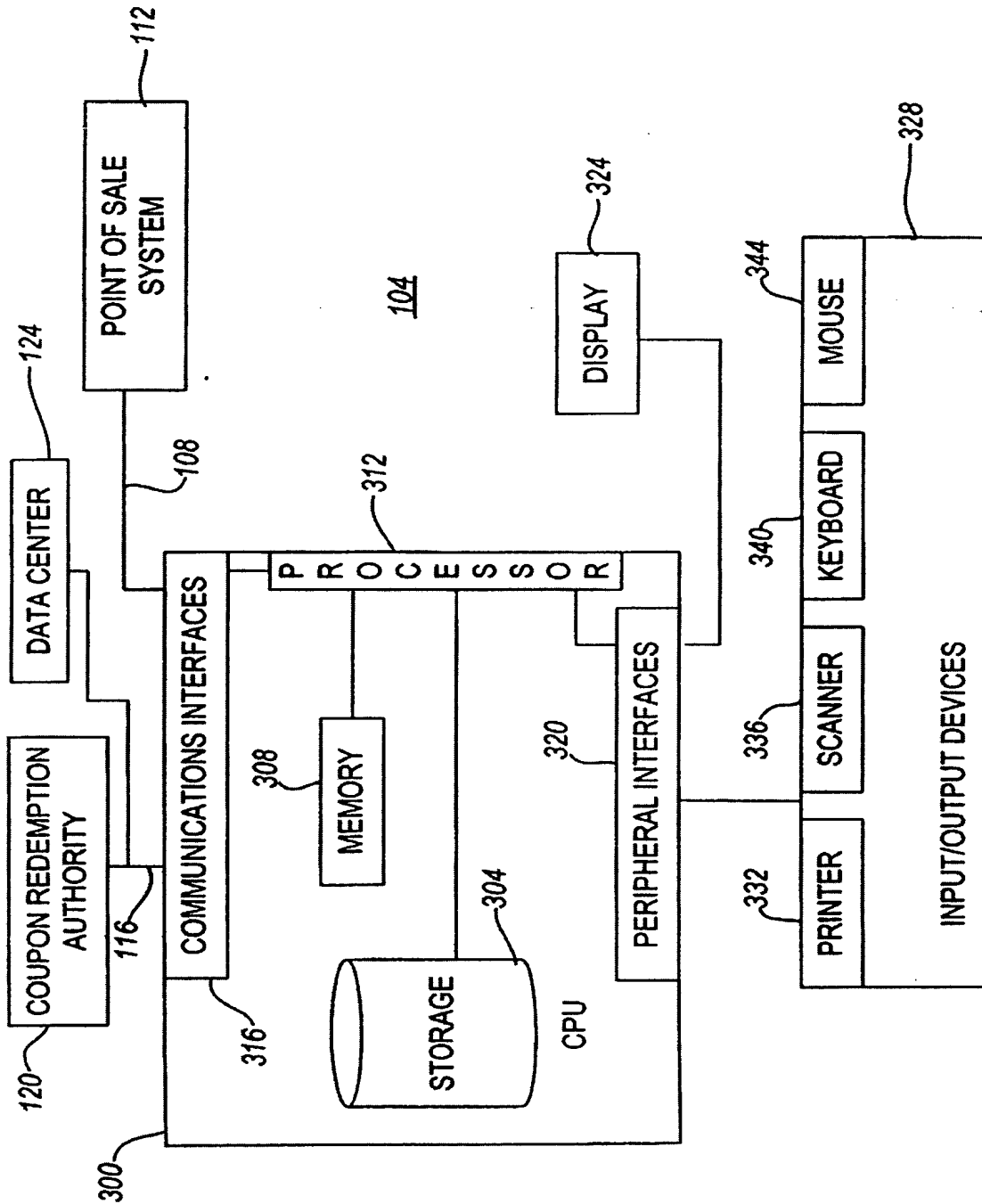


FIG. 7



Replacement Sheet

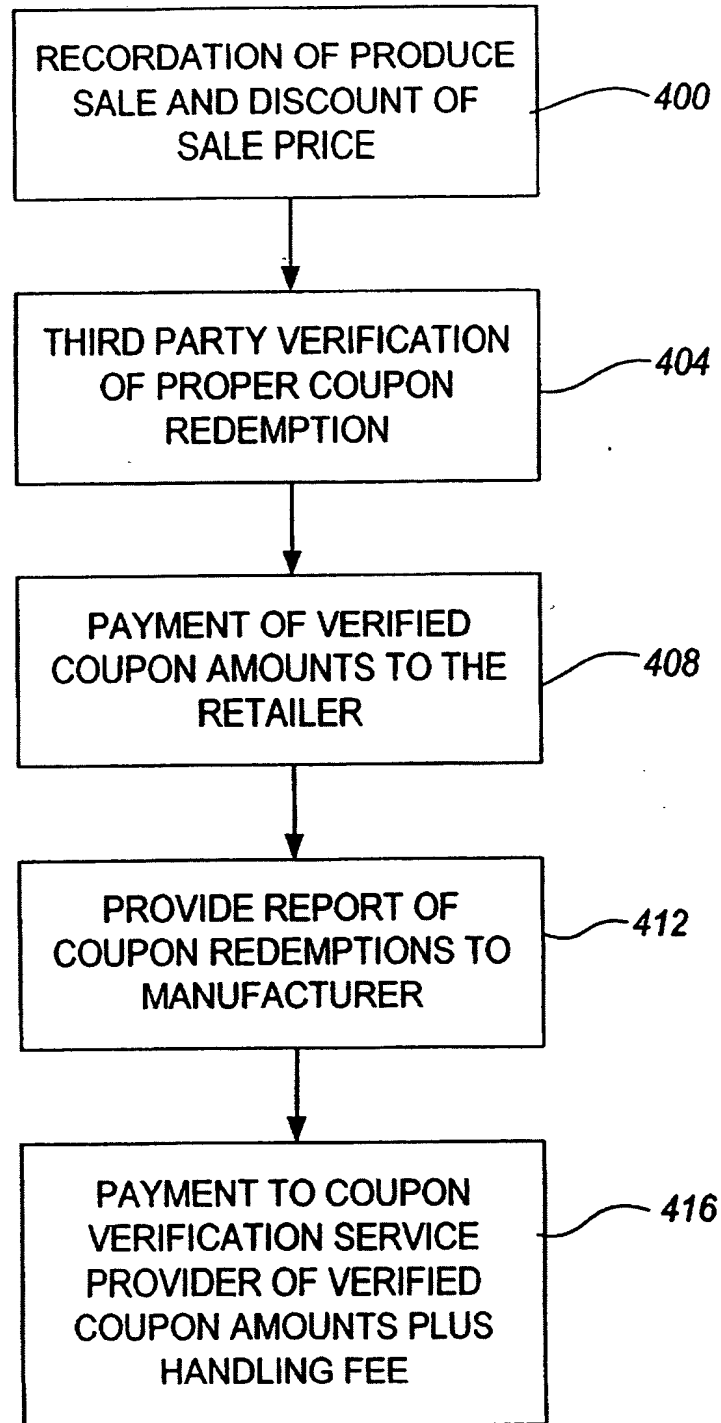
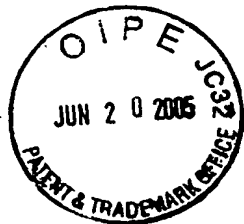
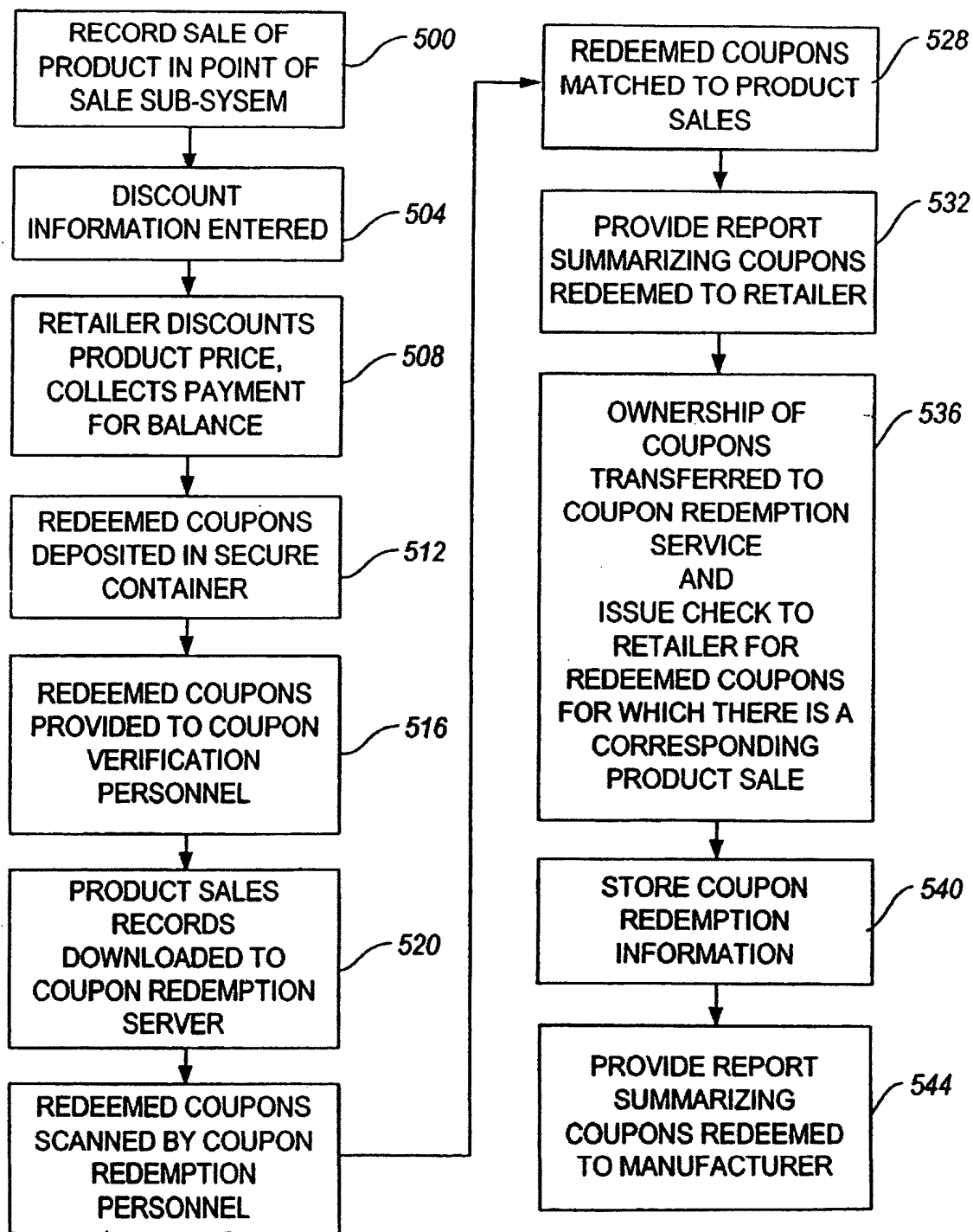


FIG. 8

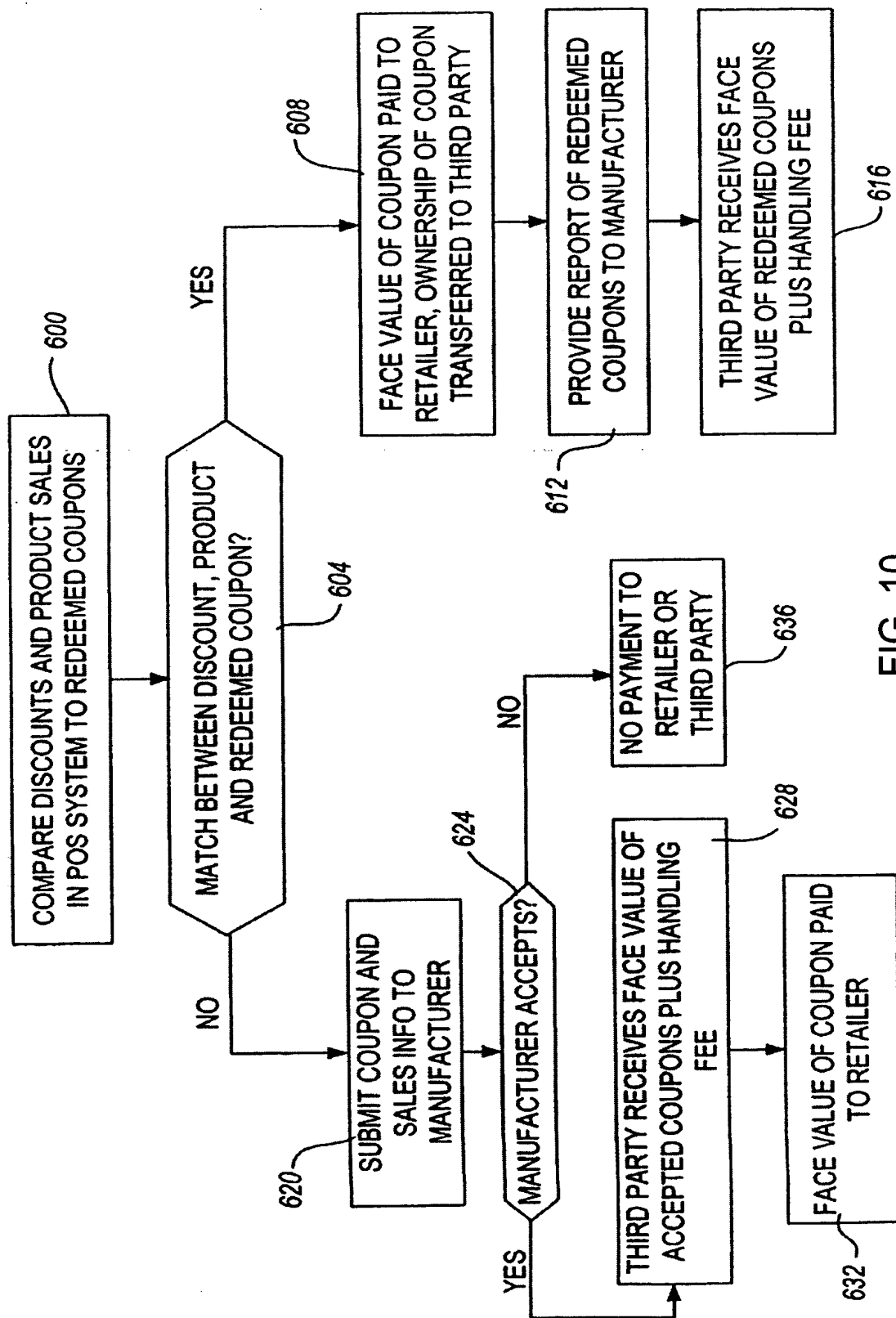


Replacement Sheet



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FIG. 9





Replacement Sheet

THE FIRST COUPON BANK	
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)	
COUPON COLLECTION	
Collected from Store #: 99999 Schulze's Techno.Mart	
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550	
Store Manager:	John Smith
Assistant Manager:	Judy Jones
Assistant Manager:	Mike Martin
Head Clerk:	Jessica Harper
COUPON SUMMARY	
START: 11:30A, 1/26/00	STOP: 11:55A, 1/27/00
Scan Count	1,294
POS Count	1,353
Plus/(Minus)	(119)
Collected By: Joe Serviceman	
Check #9999999991	Amount: \$617.40
SCHULZE'S TECHNO.MART	
confirms that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof, if any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMSI) for the coupons collected. All rights, title, and interest to these coupons are conveyed to ISMSI, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.	
APPROVAL:	
Signature of Authorized Representative	
Name (please print)	
Date	
Bill of Sale	

OUR COPY

THE FIRST COUPON BANK	
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550 303-364-6564 (F)	
COUPON COLLECTION	
Collected from Store #: 99999 Schulze's Techno.Mart	
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550	
Store Manager:	John Smith
Assistant Manager:	Judy Jones
Assistant Manager:	Mike Martin
Head Clerk:	Jessica Harper
COUPON SUMMARY	
START: 11:30A, 1/26/00	STOP: 11:55A, 1/27/00
Scan Count	1,294
POS Count	1,353
Plus/(Minus)	(119)
Collected By: Joe Serviceman	
Check #9999999991	Amount: \$617.40
SCHULZE'S TECHNO.MART	
confirms that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof, if any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMSI) for the coupons collected. All rights, title, and interest to these coupons are conveyed to ISMSI, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.	
APPROVAL:	
Signature of Authorized Representative	
Name (please print)	
Date	
Bill of Sale	

STORE COPY



VOID AFTER 90 DAYS

9-99999-0000001

IN STORE MEDIA SYSTEMS, INC.
15423 EAST BATAVIA DRIVE, AURORA, CO 80111

DATE

PAY TO
THE ORDER OF

\$ 617.40

SIX HUNDRED SEVENTEEN and 40/100

DOLLARS

NORWEST BANK COLORADO
1450 SOUTH HAVANA STREET
AURORA, CO 80012-4016

Everett E. Schulze, JR.

| : 516300391 | : 1201234567 " 9999990000001 | "

FIG. 11



Replacement Sheet

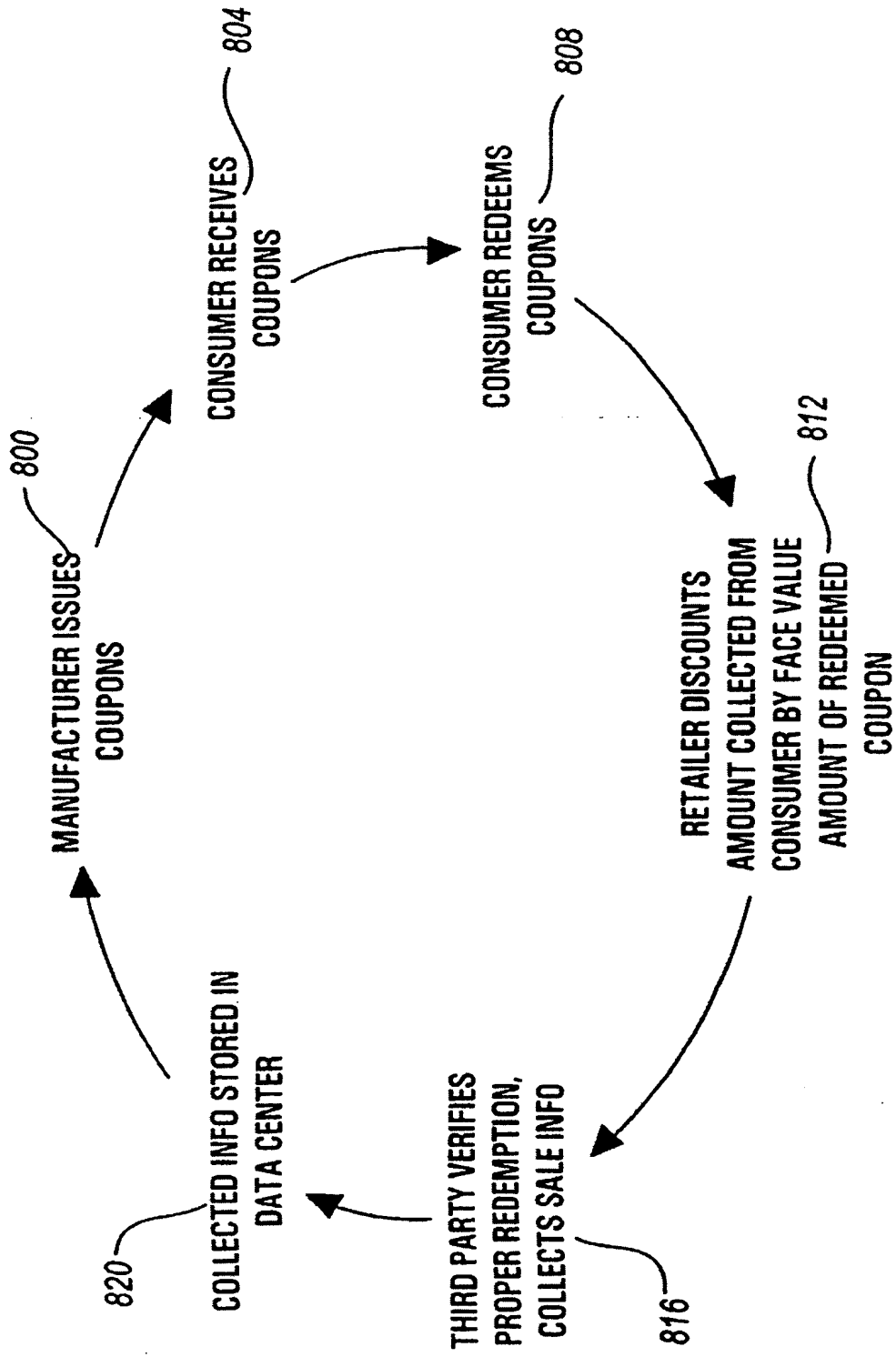


FIG. 12